

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE: : **CASE NO. 22-10259-TPA**
: :
Michael Wallace Yochum, : **CHAPTER 13**
Debtor. : :
:

PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)

DATES OF ENCLOSED PAYMENT ADVICES:

April 14, 2022

April 28, 2022

May 12, 2022

May 26, 2022

Next Payment Advice Expected (post-filing):

June 9, 2022

K.V.

YOCHUM, MICHAEL

Company: 0II07 - LIFESERVICES MANAGEMENT

Pay Date:	04/14/2022	CORPORATION	Emp #: 2234
Period Start:	03/27/2022	1625 LOWELL AVE	Dept: 300 - Ancillary Staff
Period End:	04/09/2022	ERIE PA 16505 (814) 833-6805	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	18.70	80.00	1496.00	10375.61	
Overtime	28.05	0.05	1.40	45.27	
Holiday	17.00	0.00	0.00	272.00	
Hourly PTO	17.00	0.00	0.00	340.00	
	Gross	80.05	1497.40	11032.88	
W/H Taxes					
Federal W/H(S)		101.56	736.66		
Medicare		21.10	155.08		
Social Security		90.23	663.11		
Penn- State W/H(S/1)		44.67	328.35		
200505-TITUSVILLE CITY/TITUSVILLE A		14.55	106.96		
LST 200505-TITUSVILLE CITY/TITUSVI		2.00	16.00		
Pennsylvania UI/HC/WF		0.90	6.63		
Deductions					
PA Support		184.62	1476.96		
401K Percent		44.92	44.92		
LifeServices Dental-Pre-Tax		7.15	57.20		
Meals		18.00	122.00		
Med/Script-High Deduct-Pre-Tax		33.38	267.04		
NVA Vision Coverage-Pre-Tax		1.67	13.36		
	Net Pay	932.65	7038.61	Voucher No. 377945459DD	
Net Pay Distribution					
Direct Deposit Net Check		932.65	7038.61	A/C:8733	
Employee Benefits, Allowances, and Other		Current Period	Year To Date	YTD Taken	Available
401K Percent - Match		22.46	22.46	*Company Match	
Med/Script-High Ded-Emplr Cont *		270.09	2160.72	*Memo Only	
Hourly PTO Hours		2.77	11.42	0.00	11.42
Unpaid Time Off Hours **			32.00	0.00	32.00

**Accruals balances are accurate as of processing 04/13/2022 08:34 am

Voucher No. 377945459DD

LIFESERVICES MANAGEMENT CORPORATION
PAYROLL ACCOUNT
1625 LOWELL AVENUE
ERIE, PA 16505
Dept: 300

DATE: 04/14/2022

Net Pay:

932.65

Nine Hundred Thirty Two And 65/100 Dollars

YOCHEM, MICHAEL
23095 TITUSVILLE RD.
TITUSVILLE, PA 16354

For Record Purposes Only
****NON-NEGOTIABLE****

Company: 0II07 - LIFESERVICES MANAGEMENT

Pay Date:	04/28/2022	CORPORATION	Emp #: 2234
Period Start:	04/10/2022	1625 LOWELL AVE	Dept: 300 - Ancillary Staff
Period End:	04/23/2022	ERIE PA 16505 (814) 833-6805	Pay Basis: Hourly

Rate Hours/Units Current Period Year To Date

Earnings

Regular	18.70	80.00	1496.00	11871.61
Overtime	28.05	3.97	111.36	156.63
Holiday	17.00	0.00	0.00	272.00
Hourly PTO	17.00	0.00	0.00	340.00
Gross	83.97		1607.36	12640.24

W/H Taxes

Federal W/H(S)		114.36	851.02
Medicare		22.70	177.78
Social Security		97.04	760.15
Penn- State W/H(S/1)		48.05	376.40
200505-TITUSVILLE CITY/TITUSVILLE A		15.65	122.61
LST 200505-TITUSVILLE CITY/TITUSVI		2.00	18.00
Pennsylvania UI/HC/WF		0.96	7.59

Deductions

PA Support		184.62	1661.58
401K Percent		48.22	93.14
LifeServices Dental-Pre-Tax		7.15	64.35
Meals		16.00	138.00
Med/Script-High Deduct-Pre-Tax		33.38	300.42
NVA Vision Coverage-Pre-Tax		1.67	15.03
Net Pay		1015.56	8054.17 Voucher No. 380954673DD

Net Pay Distribution

Direct Deposit Net Check	1015.56	8054.17 A/C:8733
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Employee Benefits, Allowances, and Other

Current Period Year To Date YTD Taken Available

401K Percent - Match	24.11	46.57	*Company Match	
Med/Script-High Ded-Emplr Cont *	270.09	2430.81	*Memo Only	
Hourly PTO Hours	2.91	14.33	0.00	14.33
Unpaid Time Off Hours **		32.00	0.00	32.00

**Accruals balances are accurate as of processing 04/27/2022 08:02 am

LIFESERVICES MANAGEMENT CORPORATION
PAYROLL ACCOUNT
1625 LOWELL AVENUE
ERIE, PA 16505
Dept: 300

Voucher No. 380954673DD

DATE: 04/28/2022

Net Pay:

1015.56

One Thousand Fifteen And 56/100 Dollars

YOCHUM, MICHAEL
23095 TITUSVILLE RD.
TITUSVILLE, PA 16354

For Record Purposes Only
****NON-NEGOTIABLE****

Company: 0II07 - LIFESERVICES MANAGEMENT

Pay Date:	05/12/2022	CORPORATION	Emp #: 2234
Period Start:	04/24/2022	1625 LOWELL AVE	Dept: 300 - Ancillary Staff
Period End:	05/07/2022	ERIE PA 16505 (814) 833-6805	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	18.70	80.00	1496.00	13367.61
Overtime	28.05	0.61	17.11	173.74
Holiday	17.00	0.00	0.00	272.00
Hourly PTO	17.00	0.00	0.00	340.00
	Gross	80.61	1513.11	14153.35
W/H Taxes				
Federal W/H(S)		103.39	954.41	
Medicare		21.32	199.10	
Social Security		91.19	851.34	
Penn- State W/H(S/1)		45.16	421.56	
200505-TITUSVILLE CITY/TITUSVILLE A		14.71	137.32	
LST 200505-TITUSVILLE CITY/TITUSVI		2.00	20.00	
Pennsylvania UI/HC/WF		0.91	8.50	
Deductions				
PA Support		184.62	1846.20	
401K Percent		45.39	138.53	
LifeServices Dental-Pre-Tax		7.15	71.50	
Meals		12.00	150.00	
Med/Script-High Deduct-Pre-Tax		33.38	333.80	
NVA Vision Coverage-Pre-Tax		1.67	16.70	
	Net Pay	950.22	9004.39	Voucher No. 384055666DD
Net Pay Distribution				
Direct Deposit Net Check		950.22	9004.39	A/C:8733
Employee Benefits, Allowances, and Other				
401K Percent - Match		22.70	69.27	*Company Match
Med/Script-High Ded-Emplr Cont *		270.09	2700.90	*Memo Only
Hourly PTO Hours		2.79	17.11	0.00
Unpaid Time Off Hours **			32.00	0.00
				32.00

**Accruals balances are accurate as of processing 05/11/2022 08:06 am

LIFESERVICES MANAGEMENT CORPORATION
PAYROLL ACCOUNT
1625 LOWELL AVENUE
ERIE, PA 16505
Dept: 300

Voucher No. 384055666DD

DATE: 05/12/2022

Net Pay:

950.22

Nine Hundred Fifty And 22/100 Dollars

YOCHUM, MICHAEL
23095 TITUSVILLE RD.
TITUSVILLE, PA 16354

For Record Purposes Only
****NON-NEGOTIABLE****

Company: OII07 - LIFESERVICES MANAGEMENT

Pay Date:	05/26/2022	CORPORATION	Emp #: 2234
Period Start:	05/08/2022	1625 LOWELL AVE	Dept: 300 - Ancillary Staff
Period End:	05/21/2022	ERIE PA 16505 (814) 833-6805	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	18.70	45.91	858.52	14226.13	
Overtime	28.05	0.00	0.00	173.74	
Holiday	17.00	0.00	0.00	272.00	
Hourly PTO	18.70	16.00	299.20	639.20	
	Gross	61.91	1157.72	15311.07	
W/H Taxes					
Federal W/H(S)		62.02	1016.43		
Medicare		16.18	215.28		
Social Security		69.17	920.51		
Penn- State W/H(S/1)		34.25	455.81		
200505-TITUSVILLE CITY/TITUSVILLE A		11.16	148.48		
LST 200505-TITUSVILLE CITY/TITUSVI		2.00	22.00		
Pennsylvania UI/HC/WF		0.69	9.19		
Deductions					
PA Support		184.62	2030.82		
401K Percent		34.73	173.26		
LifeServices Dental-Pre-Tax		7.15	78.65		
Meals		10.00	160.00		
Med/Script-High Deduct-Pre-Tax		33.38	367.18		
NVA Vision Coverage-Pre-Tax		1.67	18.37		
	Net Pay	690.70	9695.09	Voucher No. 387180335DD	
Net Pay Distribution					
Direct Deposit Net Check		690.70	9695.09	A/C:8733	
Employee Benefits, Allowances, and Other		Current Period	Year To Date	YTD Taken	Available
401K Percent - Match		17.37	86.64	*Company Match	
Med/Script-High Ded-Emplr Cont *		270.09	2970.99	*Memo Only	
Hourly PTO Hours		1.59	18.70	16.00	2.70
Unpaid Time Off Hours **			32.00	0.00	32.00

**Accruals balances are accurate as of processing 05/25/2022 07:49 am

Voucher No. 387180335DD

LIFESERVICES MANAGEMENT CORPORATION
PAYROLL ACCOUNT
1625 LOWELL AVENUE
ERIE, PA 16505
Dept: 300

DATE: 05/26/2022

Net Pay:

690.70

Six Hundred Ninety And 70/100 Dollars

YOCHUM, MICHAEL
23095 TITUSVILLE RD.
TITUSVILLE, PA 16354

For Record Purposes Only
****NON-NEGOTIABLE****